

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--------------------------|---|----------------------|
| 1. DATE OF ORDER 06/08/2011 | | 2. CONTRACT NO. (If any) GS-35F-0009U | | 6. SHIP TO: a. NAME OF CONSIGNEE HPOD | |
| 3. ORDER NO. EP-G11H-00143 | | 4. REQUISITION/REFERENCE NO. PR-OCSPP-11-00362 | | | |
| 5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 | | | | b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R | |
| | | | | c. CITY Washington | e. ZIP CODE 20460 |
| 7. TO: a. NAME OF CONTRACTOR INSIGHT PUBLIC SECTOR, INC. | | | | f. SHIP VIA | |
| b. COMPANY NAME | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 22721 E MISSION | | | | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY LIBERTY LAKE | | e. STATE WA | f. ZIP CODE 990197504 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE HPOD | |

| | | | | | | | |
|---|--|---|--|--|--|---------------------------------|--------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 12. F.O.B. POINT Destination | |
| <input type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | | | |
| <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | | |
| 13. PLACE OF | | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/08/2011 | | 16. DISCOUNT TERMS |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | DUNS Number: 827968483 Telephone: 202-564-3451 Email: lei.susan@epa.gov TOPO: Susan Lei Continued ... | | | | | |

| | | | | | | | |
|-------------------------------------|---|----------------|---------------------------|--|-----------------|--|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | | |
| | a. NAME RTP Finance Center | | | | | | \$5,958.72 |
| | b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive | | | | | | \$5,958.72 |
| c. CITY Durham | | d. STATE NC | e. ZIP CODE 27711 | | | | 17(i) GRAND TOTAL |

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Genine McElroy
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|------------------------------|----------------------------|
| DATE OF ORDER 06/08/2011 | CONTRACT NO. GS-35F-0009U | ORDER NO. EP-G11H-00143 |
|-----------------------------|------------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>Admin Office: HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>Accounting Info: 11-12-B-69J-401CD7C-2504-TAXS99A-1169J11J48-001 BFY: 11 EFY: 12 Fund: B Budget Org: 69J Program (PRC): 401CD7C Budget (BOC): 2504 Job #: LSLMIABS Cost: TAXS99A DCN - Line ID: 1169J11J48-001 Period of Performance: 06/08/2011 to 06/08/2014</p> <p>IT Services Part #N7H-00002 QTY. 2 - WINAZURECOMPUTE SHRDSVR ALNG SUBSVL MVL 750HRS COMMIT SMALLINSTANCE - (b)(4) (b)(4)</p> <p>Part #Q5H-00006 QTY. 1 - WINAZUREPDT SHRDSVR ALNG SUBSVL MVL 100GB COMMIT EGRESSNA/EMEA - (b)(4) (b)(4)</p> <p>Part #Q5H-00008 QTY. 1 - WINAZUREPDT SHRDSVR ALNG SUBSVL MVL 100GB COMMIT INGRESSNA/EMEA - (b)(4) (b)(4)</p> <p>Part #N9H-00002 QTY. 1 - WINAZURESTRG SHRDSVR ALNG SUBSVL MVL 100GB COMMIT CAPACITY - (b)(4) (b)(4)</p> <p>GRAND TOTAL - \$5,958.72</p> <p>Please reference quote number 13850620-MS Azure-EPA for complete specifications and details.</p> <p>The obligated amount of award: \$5,958.72. Continued ...</p> | | | | 5,958.72 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$5,958.72

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/08/2011

CONTRACT NO.
GS-35F-0009U

ORDER NO.
EP-G11H-00143

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | The total for this award is shown in box 17(i). | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00